ITEMIZED MONTHLY INVOICE P.O. U-15-AIRTAXIBRIDGE P.O. U-15-AIRTAXIBRIDGE

										A STATE AND A STATE OF THE STAT			-
Date	Destination	Aircraft Used	Reg. #	No. Pax	Pax. Name	Pilot Names	Fuel Surcharge	Fees & Delce	LogOff / Overnight	Seg. Tax	Flight / Billing Hrs	Hourly Rate	Billing Amount
0/6/2023	LBE MGW HTS MGW LBE	Citation CJ4	N6NY	7	L. Erickson, E. Vitullo, A. Esquerra, L. Cole, J. Billotti, N. Poore, A. Jeney	J. Morgan, R. Bonjiovanni	1,549.85	180.00	170.00		- 2.2	3,182.50	7,001.50
0/10/2023	LBE MGW CMH MGW LBE	Citation CJ4	N6NY	2	Dr. G. Gee, L. Erickson	R. Constantine, M. Ray	1,148.69	715.00	170.00		- 2.0	3,182.50	6,365.00
0/11/2023	LBE MGW PHL MGW LBE	Citation XLS	N47EK	5	Dr. G. Gee, H. Jackson, P. Kreider, J. Jordan, L. Erickson	E. McDonough, V. Staller	1,565.76	818.80	170.00		- 2.5	3,795.25	9,488.13
0/16/2023	LBE MGW CRW MGW LBE	Citation Excel	N30EK	2	A. Rezai, V. Finomore Jr.	T. White, J. White	1,120.73	396.99	170.00		- 2.0	3,705.00	7,410.00
0/19/2023	LBE MGW CRW MGW LBE	Citation CJ3	N369MN	3	J. Brick, D. Sblendo, S. Kaul	R. Bonjiovanni, D. Steiner	933.80	367.35	875.00		2.0	3,068.50	6,137.00
0/21/2023	LBE MGW BOS MGW LBE	Citation Excel	N30EK	6	Dr. G. Gee, T. Boling, D. Alvarez, D. Robinson, L. Erickson, J. Hall	T. White, E. McDonough	2,396.92	1,253.75	170.00		- 3.8	3,705,00	14,079.00
0/25/2023	LBE MGW BO\$ MGW LBE	Citation XLS	N47EK	В	I. Erickson, Dr. G. Gee, S. Biller, D. Anderson, W. Ramsey, J. Schoenherr, A. Rezai, V. Finomore Jr.	V. Staller, E. McDonough	4,169.14	663.75	170.00		- 3.6	3,795.25	13,662.90
0/26/2023	LBE MGW MRB MGW LBE	Citation XLS	N47EK	3	Dr. G. Gee, A. Berry, T. Mollohan	T. White, E. Kilkeary Sr.	987.00	556.00	170.00		- 2.0	3,795.25	7,590.50
10/27/2023	LBE MGW ORL MGW LBE	Citation XLS	N47EK	2	Dr. G. Gee, C. Roth	T. White, J. White	2,406.91	195.00	170.00		- 4.6	3,795.25	17,458.15
						*Sub Total	16,278.80	5,146.64	2,235.00	-	24.7		89,192.18
									Flight Landing, Parking and Ramp Fees Overnight Crew Per Diem Fuel Cost Adjustment Domestic Segment Fees *Federal Excise Tax Net Due				89,192.18 5,146.64 2,235.00 16,278.80 0.00 8,463.95

L.J. Alabahan